

GIRLS PREPARATORY SCHOOL OF CHATTANOOGA TENNESSEE

Event Name: Visions Dinner & Auction

REPORT FOR ANNUAL EVENT HELD 2/17/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$28,530.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$28,530.00

EXPENSES:

Prizes	\$14,395.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
TOTAL EXPENSES:	\$14,995.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Scholarships	\$13,535.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$13,535.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	47.44%

ENDING FUND BALANCE: \$0.00